Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

ದಿನಾಂಕ: 28.4.2023

Division: Yelahnaka Division — Sub Division: Yelahnaka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.

Scheduled Docket No.....

**Name of Work :** Improvements to roads and drains at Surabi Layout in Kempegowda ward no-01 of Yelahanka Sub Division

P-3726 **Est. cost: 20.00 lakhs**

**Job Code No:001-23-000001**

**Name of Contractor and Full Address :** Sri.Nandan Kumar M.n , Bangalore

Work Order No:**BBMP/EE/YNK.D/EPMT-12/W.O/54/2022-23,** **Dated : 02-01-2023**

Certified that the measurements were taken by me on 28/3/23 and recorded in pages 46651 to 355 of measurement Book No. 4664 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on 31/03/2023. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

| | |
|---|---|
| Bill Amount | |
| (+) GST | |
| TOTAL | 15 75 000 :- |
| Less : | |
| I.Tax | 15750 :- |
| SGST | 13353 :- |
| CGST | 13353 :- |
| BCWWC | 15750 :- |
| CBF | 15750 :- |
| ROYALTY | 12380 :- |
| FINE | — |
| FSD | — |
| OTHERS | — |
| TOTAL DEDUCTION | 72161 :- |
| NET PAY | 1502839 :- |

**Contractor's Signature**

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Audited & Admitted For Rs. 15 75000 :-

By Ch Rs: 1502839 :- (In Words).....

.....And by Adjustment

For Rs. 72161 :-

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

12/05/23

Account Subdent

Exe Engineer
B.B.M.P Bangalore
Executive Engineer

**Initials of Officer Making Payment**

# Name of Work: Improvements to roads and drains at Surabi Layout in Kempegowda ward no-01 of Yelahanka Sub Division

## ABSTRACT

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | Removing and Resetting of Footpath Slab | Sqm | 187.32 | 204.22 | 38255.03 | _ | _ | 187.13 | 204.22 | 38214.67 | 187.13 | 38214.67 |
| 2 | Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift | Cum | 293.88 | 264.18 | 77636.40 | _ | _ | 293.71 | 264.18 | 77591.98 | 293.71 | 77591.98 |
| 3 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates | Cum | 25.60 | 4826.43 | 123556.61 | | _ | 25.60 | 4826.43 | 123556.61 | 25.60 | 123556.61 |
| | **Above 125 %** | Cum | 0.74 | 4826.43 | 3571.56 | | | 0.73 | 4826.43 | 3520.88 | 0.73 | 3520.88 |
| 4 | Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. | Tonne | 3.37 | 80095.73 | 269671.43 | _ | _ | 3.37 | 80095.73 | 269642.36 | 3.37 | 269642.36 |
| 5 | Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded | Cum | 57.38 | 5445.50 | 312471.50 | _ | _ | 57.36 | 5445.50 | 312357.15 | 57.36 | 312357.15 |

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate | Cum | 9.72 | 4977.63 | 48382.56 | – | – | 9.72 | 4977.63 | 48382.56 | 9.72 | 48382.56 |
| 7 | Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. | Sqm | 162.66 | 1636.88 | 266254.90 | | | 162.00 | 1636.88 | 265174.56 | 162.00 | 265174.56 |
| 8 | Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. | Sqm | 15.90 | 3979.23 | 63269.76 | – | – | 15.90 | 3979.23 | 63269.76 | 15.90 | 63269.76 |
| 9 | Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km | T.Km | 376.16 | 83.42 | 31379.47 | – | – | 375.95 | 83.42 | 31361.52 | 375.95 | 31361.52 |
| E1 | Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete(Excluding GST and Area leading charges) | Nos | 248.00 | 400.53 | 99331.44 | – | – | 248.00 | 400.53 | 99331.44 | 248.00 | 99331.44 |

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E2 | Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces | Sqm | 39.13 | 73.87 | 2890.34 | – | – | 39.11 | 73.87 | 2889.04 | 39.11 | 2889.04 |
| | **Sub Total** | | | | **1336670.99** | | | | | **1335292.53** | | **1335292.53** |
| | **GST 18%** | | | | **240600.78** | | | | | **240352.65** | | **240352.65** |
| | **Grand Total** | | | | **1577271.77** | | | | | **1575645.18** | | **1575645.18** |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore